

Purchase Order received by suppliers as of May 17, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47639	1344-2023	NFC TRADING CO.	6 CRBY ETHYL ALCOHOL REFINED 95%	9,000.00 PHP	SV
47794	SB	RBC-MDC CORP.	83CASE OF 6 BENEPROTEIN	349,809.60 PHP	SB
11923	1248-2023	BLUE SKY TRADING CO. INC.	1 LOT (REVENTIVE MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 2 UNITS MECHANICAL VENTILATOR	212,045.00 PHP	DC
04023	0140-2023	BLUE SKY TRADING CO. INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	193,950.00 PHP	DC
13423	1383-2023	DEX INTERNATIONAL CO.	1 LOT SLM FOR THE REPLACEMENT OF DEFECTIVE PARTS OF GARBAGE ELEVATOR	102,092.00 PHP	SV
47412	1257-2023	COPY DATA SYSTEMS CORPORATION	3 UNIT SERIAL IMPACT DOT MATRIX PRINTER	60,885.00 PHP	SV
47658	35C,1438B-20	VIVABEST CORPORATION	101PC. SAND PAPER #150,100PC. SAND PAPER #360,15PC. COPPER ELBOW 3/4 TYPE L,5PC. COPPER TEE 3/4,5PC. COPPER TEE 3/8	4,876.00 PHP	SV
47426	1314-2023	ZUELLIG PHARMA CORPORATION	930 BOX OF 3 AZITHROMYCIN DIHYDRATE	118,080.00 PHP	SV
47774	SB	ZUELLIG PHARMA CORPORATION	430 TUBE SILVER SULFADIAZINE	251,564.00 PHP	SB
47425	1315-2023	ZUELLIG PHARMA CORPORATION	672 BOX OF 28 ENALAPRIL MALEATE	146,576.64 PHP	SV
47427	1313-2023	ZUELLIG PHARMA CORPORATION	43BOX OF 100 SPIRONOLACTONE	96,000.00 PHP	SV
47609	1217-2023	ZUELLIG PHARMA CORPORATION	6 PIECE PENTARAY NAV ECO CATHETER 2-6-2 D-CURVE	720,000.00 PHP	SV
47718	SB	ZUELLIG PHARMA CORPORATION	630 AMP MORPHINE SULFATE	33,000.00 PHP	SB
47719	SB	ZUELLIG PHARMA CORPORATION	2300 AMP FENTANYL CITRATE	460,000.00 PHP	SB
47716	SB	ZUELLIG PHARMA CORPORATION	630 BOT SALBUTAMOL	72,258.00 PHP	SB
47617	1333-2023	ZUELLIG PHARMA CORPORATION	3 PIECE ELECTROPHYSIOLOGY CATHETER J&J CS UNI-DIRECTIONAL CATHETER D-CURVE 2-8-2	90,000.00 PHP	SV
47720	SB	ZUELLIG PHARMA CORPORATION	4300 AMP FENTANYL CITRATE 50MCG/ML	200,000.00 PHP	SB
47485	1329-2023	ZUELLIG PHARMA CORPORATION	10 TIN HINEX HP 400 GRAMS,10CAN HINEX BLENDERA 400 GRAMS POWDER	14,200.00 PHP	SV
47408	1222-2023	TARLAC MAC ENTERPRISES INC.	5 UNIT MICROWAVE OVEN	22,750.00 PHP	SV
47519	1332-2023	NEWLUCKY CONTRUCTION S JPLIES TRADING	8SET EPOXY A&B 1QRT/CAN	9,456.00 PHP	SV
47687	1360-2023	GLOBAL MEDICAL SOLUTIONS	10 KIT PATHFAST HS-C TNL 60STRIPS/KIT,3CASE PATHFAST TIP 5BOXES,CASE 42TIPS/BOX	320,394.00 PHP	SV
47625	1415-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	146 PIECE ADULT SOMASENSOR INVOS ELECTRODES	981,120.00 PHP	SV
47712	SB	OXFORD DISTRIBUTIONS INC.	2300 VIAL VANCOMYCIN	873,600.00 PHP	SB
46403	0332-2023	MED-SUPPORT SOLUTIONS INC.	12000 PAIR SHOE COVER FOR ELECTRIC DISPENSER	300,000.00 PHP	SV
46809	0649-2023	FOODZONE INC.	93 PACK CREAM OF MUSHROOM 1 KG	62,064.00 PHP	S
47721	SB	ZAFIRE DISTRIBUTORS INC.	1300 PIECE DIAGNOSTIC RADIAL CATHETER 5F	1,010,000.00 PHP	SB
47823	SB	EUROMED LABORATORIES PHILS. INC.	130CASE OF 12 STERIL WATER FOR INJECTION	32,400.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP
REPEAT ORDER: RO

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION